

Report Information

| Award Type | Award Number | Prime DUNS | Calendar Year / Quarter | Final Report |
|------------|-----------------|------------|-------------------------|--------------|
| Grant | B-09-MY-12-0011 | 020997912 | 2009 / 4 | No |

Award Recipient Information

| | | | |
|---|----------------------|-------------------------------|-------------------------|
| Recipient DUNS Number | 020997912 | Recipient Address 1 | 228 S MASSACHUSETTS AVE |
| Recipient Account Number | 153.138...005737.464 | Recipient Address 2 | |
| Recipient Congressional District | 12 | Recipient City | LAKELAND |
| Parent DUNS Number | 020997912 | Recipient State | FL |
| Recipient Type | 12.C8.VW | Recipient ZIP Code + 4 | 338015012 |
| Recipient Legal Name | CITY OF LAKELAND | Recipient Country | USA |
| Recipient DBA Name | | | |

Project / Award Information

| | | | |
|--|--|---|------|
| Funding Agency Code | 8600 | Total Number of Sub Awards less than \$25,000/award | 0 |
| Awarding Agency Code | 8600 | Total Amount Sub Awards less than \$25,000/award | 0.00 |
| Program Source (TAS) Code | 86-0161 | Total Number of Sub Awards to Individuals | 0 |
| Sub Account Number for Program Source | | Total Amount of Sub Awards to Individuals | 0.00 |
| CFDA Number | 14.253 | Total Number of Payments to Vendors less than \$25,000/award | 0 |
| Amount of Award | 207943.00 | Total Amount of Payments to Vendors less than \$25,000/award | 0.00 |
| Award Date | 07/22/2009 | | |
| Award Description | <p>CDBG-R funds will be used for hard development costs associated with activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings.</p> <p>The City will target neighborhoods that have the highest proportion of low-income households and sub-standard structures. The proposed projects are located within the Mid-Town Community Redevelopment Area. These census tracts have been most impacted by the recession and the proposed projects will augment the CDBG projects that have been completed under the Rehabilitation Program. Residents in this area are low to moderate income households. The homes will be modified to incorporate energy efficiency features, therefore</p> | | |

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assisting the residents with long-term energy costs savings.

1) REHABILITATION & PRESERVATION:
CDBG-R funds will be used to rehabilitate or reconstruct homes on same site of low-moderate income households on our existing applicant list. Reconstruction will occur when the cost of rehabilitation exceeds 65% of the cost to replace the home.

2) PLANNING & ADMINISTRATION:
CDBG-R funds will pay reasonable program administration costs related to the planning and execution of the activity listed above. This includes costs related to staffing for overall program management, coordination, monitoring, reporting and direct & indirect costs.

Project Information

| Project Name or Project/ Program Title | Rehabilitation and Reconstruction | Activity Codes (NAICS or NTEE-NPC) (up to 10) |
|---|--|--|
| Quarterly Activities/ Project Description | The City of Lakeland stated in its plan that the local staff would rehab and/or reconstruct at least two homes with the CDBG-R funds. To date, the staff has income qualified a client, the rehab work write up for the project is done and will go out for bid within two weeks. Staff is utilizing local contractors and sub-contractors to assist those trades in maintaining their jobs. Staff informed its contractors to register for a DUNS and CCR number to participate in the program. | Activity Code 1 L25 - NTEE Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10 |
| Project Status | Not Started | |
| Total Federal Amount ARRA Funds Received/ Invoiced | 372.34 | |

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| | |
|--|---|
| Number of Jobs | 0.00 |
| Description of Jobs Created | Indirect expenses only: grantee staff payroll and surveyor fee. |
| Total Federal Amount of ARRA Expenditure | 372.34 |
| Total Federal ARRA Infrastructure Expenditure | 0.00 |
| Infrastructure Purpose and Rationale | |

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Infrastructure Contact

| | |
|--------------|-------------------------|
| Name | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext | City |
| | State |
| | ZIP Code + 4 |

Primary Place of Performance

| |
|----------------------------------|
| Address 1 |
| Address 2 |
| City Lakeland |
| Country Code US |
| State FL |
| ZIP Code + 4 33805 - 4406 |
| Congressional District 12 |

Recipient Highly Compensated Officers

| | |
|---|-------------------------------|
| Prime Recipient Indication of Reporting Applicability No | Officer 3 Name |
| Officer 1 Name | Officer 3 Compensation |
| Officer 1 Compensation | Officer 4 Name |
| Officer 2 Name | Officer 4 Compensation |
| Officer 2 Compensation | Officer 5 Name |
| | Officer 5 Compensation |

Report Audit Trail

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| Created By Connie Robinson |
| Date Created 01/08/2010 04:03 PM |
| Last Updated By Connie Robinson |
| Last Updated On 01/14/2010 03:48 PM |